

**Exhibit A**

Invoice Number(s)	Invoice Date(s)	Total Billed	Payment Date	Amount Received (Includes Retainer Application)
12404480	2/16/2024	\$8,901.62	8/9/2024	\$8,901.62
12419474; 12419477	7/22/2024	\$333,374.25	8/9/2024	\$333,374.25
12401437	1/17/2024	\$979.20	8/16/2024	\$979.20
12409426; 12409430	4/9/2024	\$9,223.35	8/16/2024	\$9,223.35
12416812	6/25/2024	\$57,492.73	8/23/2024	\$57,492.73
12419478; 12419481	7/22/2024	\$9,622.00	8/23/2024	\$9,622.00
12423111	8/28/2024	\$250,000.00 (Retainer)	8/29/2024	\$250,000.00
12409425; 12409428; 12409429	4/9/2024	\$232,686.08	8/30/2024	\$232,686.08
12419473; 12419475; 12419479; 12419480; 12419482	7/22/2024	\$90,970.88	8/30/2024	\$90,970.88
12421833	8/13/2024	\$752,331.93	9/6/2024	\$752,331.93
12421832; 12421834; 12421835; 12421836; 12421837; 12421838; 12421839; 12421840	8/13/2024	\$275,484.49	9/12/2024	\$275,484.49
12423820	9/9/2024	\$1,270,319.90	10/4/2024	\$1,270,319.90
12426103	9/30/2024	\$641,051.91	10/4/2024	\$641,051.91
12426128	9/30/2024	\$500,000.00 (Retainer)	10/4/2024	\$500,000.00
12426975	10/8/2024	\$461,457.50	10/10/2024	\$461,457.50
12423821; 12423822; 12423823; 12423824; 12423825; 12423826; 12423827	9/9/2024	\$79,998.85	10/11/2024	\$79,998.85
12426976	10/8/2024	\$500,000.00 (Retainer)	10/11/2024	\$500,000.00
12427970	10/15/2024	\$585,465.41	10/17/2024	\$585,465.41
12427978	10/15/2024	\$500,000.00 (Retainer)	10/17/2024	\$500,000.00
12428749	10/21/2024	\$545,183.00	10/22/2024	\$545,183.00
12428741	10/22/2024	\$500,000.00 (Retainer)	10/22/2024	\$500,000.00
12429143	10/24/2024	\$1,500,000.00 (Retainer)	10/25/2024	\$1,500,000.00
12429142	10/28/2024	\$981,431.50	10/28/2024	\$981,431.50
12426979; 12426980; 12426982; 12426984; 12426985	10/8/2024;	\$192,146.93	10/30/2024	\$192,146.93
12429218; 12429219; 12429220	10/25/2024	\$73,196.24	10/30/2024	\$73,196.24
12429576	10/31/2024	\$1,079,916.06	10/31/2024	\$1,079,916.06
12429675; 12429676; 12429677; 12429678; 12429679	10/31/2024	\$446,418.82	10/31/2024	\$446,418.82
12429612	10/31/2024	\$500,000 (Retainer)	11/1/2024	\$500,000.00 <sup>1</sup>

<sup>1</sup> On November 3, 2024, prior to the commencement of these Chapter 11 Cases, the \$500,000 retainer was applied against outstanding amounts incurred, leaving an unpaid prepetition balance of \$394,690.37, which has been waived.